



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	917325062
TAX INVOICE	PAGE 1 OF 1	DATE	04.12.2023
VAT REG NO.	4650264841	TELEPHONE	
DELIVERY NO.	40475991 ✓	FAX	0448016920
SHIPMENT NO.	2198178	CUSTOMER NO.	89672
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Heineken
SALES ORDER NO.	19566434		

SOLD TO
Liquor City 11 (Pty) Ltd
Liquor City Jan Smuts
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City Jan Smuts
Cnr Jan Smuts & Rutland Avenue
Craigshall
2196
Mobile 0835353539
Telephone 0117810969

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
			70391	50	Tray ✓	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	15785.89
			70361	2	Barrel ✓	JACK BLACK Brewers Keg 30L ZA	976.69	976.69	0.00	19.54-	143.57	1100.72	2201.46
			70398	5	Tray ✓	JACK BLACK Cape Can Tray 4(6x44cl) ZA	328.85	328.85	0.00	6.58-	48.34	370.61	1853.06
			70333	2	Tray ✓	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.98-	43.79	335.71	671.43
			70335	1	Tray ✓	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.98-	43.79	335.71	335.71
			70430	3	Tray ✓	STELLENBRAU Craven Can Try 4(6x440ml) ZA	338.50	338.50	0.00	6.77-	49.76	381.49	1144.47
				2	Piece	Keg Deposit		313.04			46.96	360.00	719.99
						Deduction Totals:							
						Trade Discount	438.34						
						VAT Total	2962.44						
			Material(s) temporarily out of stock, please re-order										
			70389	30	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order						
			70432	50	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)	* Items out of stock on original Sales Order						
			70393	40	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)	* Items out of stock on original Sales Order						
			70370	30	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	* Items out of stock on original Sales Order						
			70406	10	Case	*SOL NRB Case 4(6x330ml) Ba ZA	* Items out of stock on original Sales Order						
			70338	5	Tray	*STELLENBRAU Craven NRB Try 4(6x330m)	* Items out of stock on original Sales Order						
			70392	10	Case	*HEINEKEN NRB Case 12x660ml ZA	* Items out of stock on original Sales Order						
			70386	5	Crate	*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order						

Total Units: 0 Cases 0 Pieces 0 Packs 63 Other

Gross Weight: 877 Kg

Bottle Deposit Total: 0.00

TOTAL:

22712.01

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 days fm stmt with COD Opt. Settlement discount may be deducted: R549.80 if paid by 06.12.2023 R219.92 if paid by 15.01.2024 Calculation excl. deposit on returnable items.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		ACCOUNT PAYMENT RECEIVED
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer to www.heinekenbeverages.co.za							

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Sipho

13 1650-00
22/12/21
4715-00
217447-21

**HEINEKEN Beverages (South Africa) (Pty) Ltd**

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	806065983
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	05.12.2023
VAT REG NO.	4650264841	TELEPHONE	
DELIVERY NO.	86386437	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	89672
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Heineken
DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:		SALES ORDER NO. 67285695
ORDER MESSAGE			

RETURN CODE			QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
			Cases	Bots											
					4085925	1	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	11.01
					4085920	11	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	3959.96
					4085934	2	Piece	JB DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	719.99
					4085918	12	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	24.01
								VAT Total		615.00					

Total Units: 0 Cases 26 Pieces 0 Packs 0 Other

Gross Weight: 131 Kg

Bottle Deposit Total: 0.00

TOTAL:

4714.9

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE									
4X5 L BIB (SFW)	4000000			4.5 Lit	4000015			Divider Boards	4000094							Terms: 15 days fm strtmt with COD Opt.									
4X5L BIB DISCOR	4016137			2.0 Lit	4000016			Pallets																	
4X4.5 Lit	4000001			1.5 Lit	4000017			CHEP Pallet	4085904																
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16X1 Lit RND	4000003			1.0 Lit Oval	4000019			Other Pallets	4000028																
20X750ml RND	4000005			750 ml	4000020			DK 20L HNK	4085919																
12X750ml Green	4000010			750 ml Oval	4000021			DK 30L HNK	4085920																
12X750 ml or	--			660 ml	4018870			DK 50L HNK	4085921																
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918							ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE									
16x660ml HNK	4085886																								
12x660ml HNK	4085925																								
												CASH				CHEQUE		ACCOUNT		OTHER		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE									

Terms: 15 days fm strt with COD Opt.

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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